## **TABLE OF CONTENTS**

1 1.1 1.2	SCOPE Project Overv Document Ov		<b>Page</b> 3 3 3
2 2.1 2.2 2.3 2.4	TESTING STRATEGY Test Scenarios Entrance/Exit Criteria Corrective Action Test Progress/Outcomes Reporting		5 5 6 7 7
3 3.1 3.2 3.3	TESTING APPROACH Test Environment Test Phases Roles and Responsibilities		12 12 12 13
4	TEST SCHEDULES		15
5	REQUIREMENTS TRACKING/TRACEABILITY		16
6	PROGRESS METRICS		17
7	TEST ENVIRO	ONMENT MANAGEMENT	18
8	FORMS AND	TRACKING DATABASES	19
APPEN	NDICES:		
APPEN	NDIX A	HIPAA TCS Project Test Work Breakdown	20
APPEN		Structure (WBS) Requirements/Test Scenario Traceability Matrix HIPAA TCS Project Schedule Test Forms and Tracking Databases Test Plan 2 – Test Environment Validation Test Plan 3 – Transaction Testing	21 22 23 24 25
FIGUR	ES:		
2.1 2.2 2.3	HIPAA TCS Project Overview Test Workflow Test Plan 2 – Test Environment Validation Detailed Workflow Test Plan 3 – Transaction Testing Detailed Workflow		

## 1 SCOPE

This test plan is the initial test record document of a complete test history package for the Arizona Health Care Cost Containment System (AHCCCS) ISD implementation of the Health Insurance Portability and Accountability Act (HIPAA) Transactions and Code Sets (TCS) Project. The purpose of the test plan is to define the overall testing strategy/approach for the project and detailed test scenarios/test cases to be utilized in the testing.